

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No. P00001		3. Effective Date 2003DEC01		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 SFAE-GCS-W-BCTP EDWARD OTTMAN (586)573-2147 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: OTTMANE@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA ST. PETERSBURG GADSDEN BLDG., SUITE 200 9549 KOGER BLVD ST. PETERSBURG, FL 33702-2455		Code S1109A	
				SCD C PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) TALLAHASSEE TECHNOLOGIES, INC. 2031 E. PAUL DIRAC BOX 9 SUITE 236 TALLAHASSEE, FL. 32310-3711 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-03-F-B013	
						10B. Dated (See Item 13) 2003JUL11	
Code 1J9T5		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AB NET INCREASE: \$28,981.36							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) MAJ THEODORE MILLER MILLET@TACOM.ARMY.MIL (586)753-2078	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2003DEC01

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN DAAE07-03-F-B013	MOD/AMD P00001	
Name of Offeror or Contractor: TALLAHASSEE TECHNOLOGIES, INC.			

SECTION A - SUPPLEMENTAL INFORMATION

SECTION A

1. The Contractor shall deliver the following 2000 Series Rugged-Personal Digital Assistant(s) with Intel 400 mhz processors, 1GB Secure Digital Card, AC/DC Charger, Commercial Serial Sync Cable, Pocket PC 2002 (Windows CE package), bundled software applications to include Active Sync, itemized/priced accessories as listed (plastic Battery Adaptor and plastic AA Battery Holder), and two(2) year warrantys.

Contractor is to deliver 8 each Personal Digital Assistants (PDAs), NSN 7021-01-491-9156 and accessories consisting of the following parts:

Quantity	Part Number	Item Description	Unit Cost	Total Cost
8 each	17000-2300B	2000 Series R-PDA with Intel 400 mhz processor	\$2,493.97	\$19,951.76
8 each	17053-1	AC/DC Charger (US)	NSP	\$ 0
8 each	17055-1	Commercial Serial Sync Cable	NSP	\$ 0
8 each		1 GB Secure Digital Card	\$ 727.00	\$ 5,816.00
8 each	17050-2	Battery Adaptor - Plastic	\$ 364.62	\$ 2,916.96
8 each	17051-1	AA Battery Holder Insert - Plastic	\$ 37.08	\$ 296.64
Total Estimated Cost			\$3,622.67	\$28,981.36

2. The period of performance begins immediately upon receipt of order thru 30 Jan 2004. All deliveries of Rugged Personal Digital Assistants and accessories is required not later than 30 Jan 2004, In accordance with the delivery schedule, early delivery is acceptable and encouraged.

3. All items include a two (2) year warranty.

4. The FOB point and Inspection point will be destination. The costs of shipping has been incorporated into the unit price for the 2000 Series R-PDA.

5. Shipping Address:

Material Directorate
Bldg 3038
ATTN: Mr. Covington
Ft. Lewis, WA 98433

Phone: 253-405-2697

6. No other costs for shipping will be paid by the Government. Incorporation of shipping costs into the unit price for the 2000 Series R-PDA includes total costs of shipping all deliverables, to include separate deliveries for each item/part number and quantity, according to the delivery schedule.

7. All other terms and conditions of the basic contract except for the above changes, remain in full force an effect.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-F-B013 MOD/AMD P00001	Page 3 of 4
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Name of Offeror or Contractor: TALLAHASSEE TECHNOLOGIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: 8 R-PDAS FOR 2ND SBCT PRON: X13GX322X1 PRON AMD: 02 ACRN: AB AMS CD: 31107180008</p> <p>Each R-PDA consists of the following items:</p> <ol style="list-style-type: none"> 1. R-PDA 2000 Series W/Intel 400 MHz processor 2. Secure Digital Card 1GB 3. Battery Adapter 4. AA Battery Holder 5. AC/DC Charger 6. Commercial Serial Sync Cable <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W909533310H003 W91A2N J 2 PROJ CD BRK BLK PT EAL DEL REL CD QUANTITY DEL DATE 001 8 30-JAN-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W91A2N) XR W4GG FT LEWIS FLD OFC BLDG 9630 L ST FORT LEWIS WA 98433-5000</p>	8	EA	\$ 3,622.67000	\$ 28,981.36

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AB	X13GX322X1 31107180008 A13P30082RX1	AB 2 3GXP19	\$ 0.00	\$ 28,981.36	\$ 28,981.36
NET CHANGE				\$ 28,981.36	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	21 32033000035R5R07P31107131EA S20113	W56HZV	\$ 28,981.36
NET CHANGE				\$ 28,981.36

PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD: \$ 1,167,049.97	\$ 28,981.36	\$ 1,196,031.33